

28

| | | |
|----------------------------------|---------------------|---------|
| DART AEROSPACE LTD | Work Order: | 19282 |
| Description: Back cushion | Part Number: | D3019-1 |
| Drawing: D3019 rev. A | Qty: | 52 |

| Step | Location | Procedure | By | Date | qty |
|------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|-----|
| 1 | EXPEDITING | Issue Work Order. | HJ | 03.06.03 | 52 |
| 2 | PURCHASING | Issue P/O: <u>700 5445</u> -Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushioning -Order: Grade 30-40 (colour green), Density 2.6lb/ft³ -Material must meet FAR 27.853(a) or 25.853(a) -Part is symmetric about centerline -All dimensions are in inches -Tolerances are per Dart QSI 018 unless otherwise noted Material release note required | U | 03.06.05 | 52 |
| 3 | RECEIVING | Receive and Inspect for transit damage Ensure that material release note is attached | U | 03.06.23 | 2 |
| 4 | QC | Inspect Level 6 | U | 03.06.24 | 2 |
| 5 | STORES | Identify and Stock | U | 03.06.24 | 2 |
| 6 | EXPEDITING | Close W/O Cost / part <u>50.76 595 03/06/25</u> (2) <u>50.76</u> | U | 03.6.25 | |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------------------------|------------|----------|
| A | 01.05.30 | New Issue | EC | |
| B | 01.06.07 | Removed acid etch & alodine | EC/SM | EC |

RELEASED

EC 01.06.08

Dart Aerospace Ltd

| Work Order: | | WORK ORDER CHANGES | | | | | |
|-------------|------|--------------------|----|------|-----|-----------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Manuf / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR | | WORK ORDER NON-CONFORMANCE | | | | | | |
|------|------|--------------------------------|--------------------------------|--|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC section A | Corrective Action Section B | | Sign & Date | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

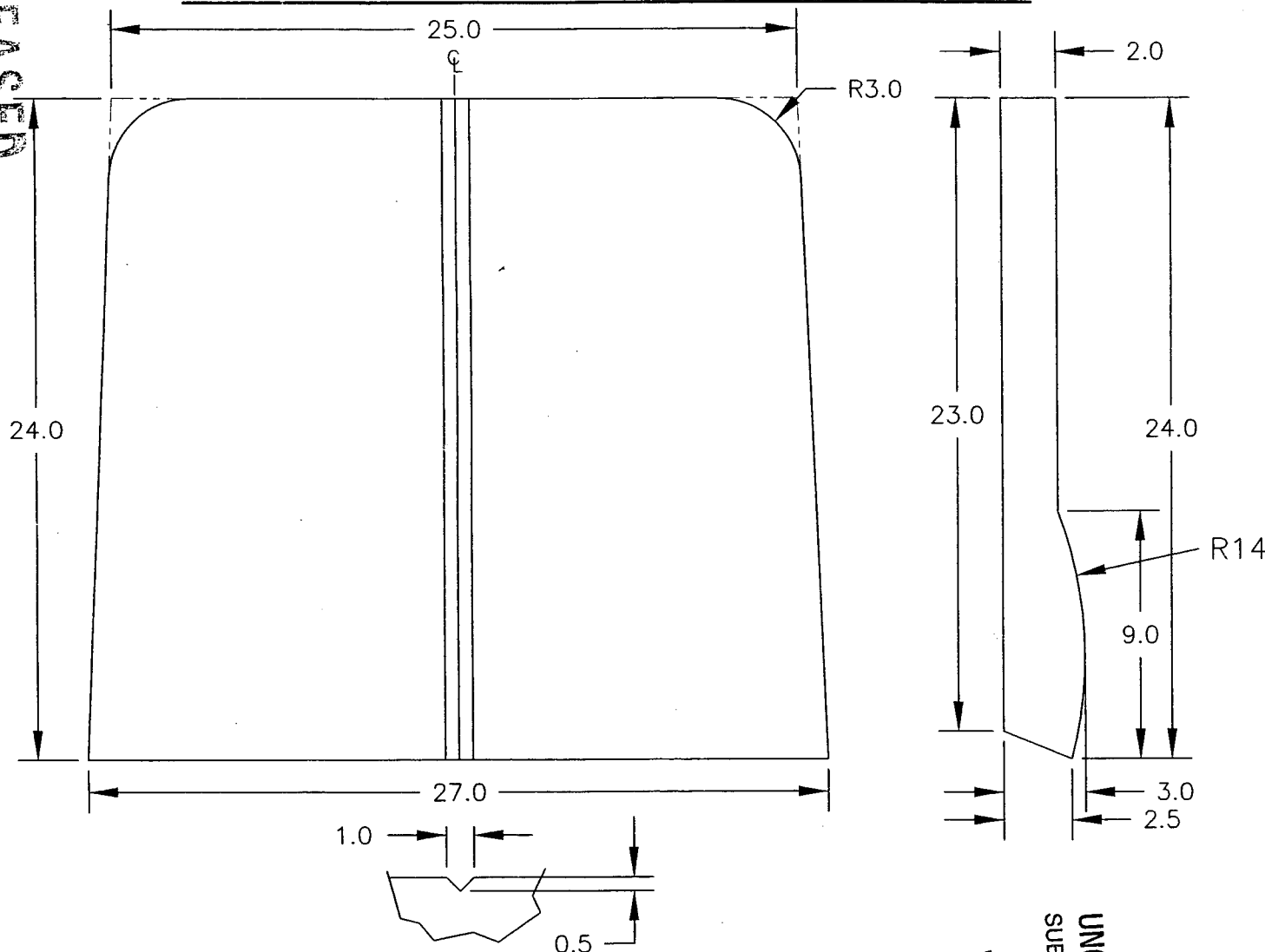
QA: N/C Closed: _____ Date: _____

DART



| | | | | |
|---------|--------------------|-----------|--------------------|---------------------------------------------------|
| DESIGN | CD | DRAWN BY | CD | DART AEROSPACE LTD HAMKESBURY, ONTARIO, CANADA |
| CHECKED | <i>[Signature]</i> | APPROVED | <i>[Signature]</i> | DRAWING NO. D3019 |
| DATE | 01.05.18 | TITLE | BACK CUSHION | REV. A |
| A | 01.05.12 | NEW ISSUE | | SHEET 1 OF 1 |
| | | | | SCALE 1:6 |

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 19282

D3019-1

- 1) MAKE PER TEMPLATE
- 2) MATERIAL MUST MEET FAR 27.853(a) OR 25.853 (a)
- 3) POSSIBLE SUPPLIER: CHESTNUT RIDGE AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING
GRADE 30-40 (COLOUR GREEN)
DENSITY 2.6 lb/ft
- 3) PART IS SYMMETRIC ABOUT CENTERLINE
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED
01-05-2018

63
1

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 30, 2003
01:15 pm

Work Order No : 0019282
Project Name : D3019-1
Project For : WK328
Work Order Type : Main
Main WO Number :
House Part Number : D3019-1
Description : Back cushion
Manufactured : Yes
Amount Req'd : 52
Amount Done : 0
Start Date : 05-30-03
Est Finish Date : 07-11-03
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Testing Hours : | 0.00 | 0.00 | 0.00 | | |
| Testing Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SubContract Hours : | 0.00 | 0.00 | 0.00 | | |
| SubContract : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Margin : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | | |
|--------------------------|-----------|--------|
| | Estimated | Actual |
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |



Chestnut Ridge
Foam, Inc.

Certificate of Conformance

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury Ontario
Canada K6A 1K7


PURCHASE ORDER: 2005445
SALES ORDER: 12946
DATE SHIPPED: 6-19-03

I certify that the material shipped against the above-referenced purchase order meets the following requirements:

F.A.R. 25-853(a), Amend, 25-72,
Appendix F, Part I(a) (1) (ii)

| Part Number | | Material | Batch Number |
|-------------|---------|---------------|--------------|
| 502148-99 | D3018-1 | AIRFLEX 55-65 | AF3025 |
| 601988-99 | D3019-1 | AIRFLEX 30-40 | AF3018 |

**"URGENT! FLAMMABILITY CERTIFICATION
ENCLOSED. PLEASE FORWARD TO
PURCHASING. DO NOT THROW AWAY!"**


Daniel O. Myers
Technical Director

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION
STATEMENT OF COMPLIANCE WITH THE FEDERAL AVIATION REGULATIONS

DATE
5-28-03

AIRCRAFT OR AIRCRAFT COMPONENT IDENTIFICATION

| | | | |
|------------|-----------------|------------------------------------------------|-----------------------------------------------|
| MAKE NA | MODEL NO. NA | TYPE (Airplane, Radio, Helicopter, etc.) NA | NAME OF APPLICANT CHESTNUT RIDGE FOAM, INC |
|------------|-----------------|------------------------------------------------|-----------------------------------------------|

LIST OF DATA

| IDENTIFICATION | TITLE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| 6642 | CRF AIRFLEX, GRADE 15-25, BATCH AF3025 |
| 6643 | CRF AIRFLEX, GRADE 30-40, BATCH AF3025 |
| 6644 | CRF AIRFLEX, GRADE 20-30, BATCH AF3025 |
| 6645 | CRF AIRFLEX, GRADE 40-50, BATCH AF3025 |
| 6646 | CRF AIRFLEX, GRADE 55-65, BATCH AF3025 |
| 6647 | CRF AIRFLEX, GRADE 90-110, BATCH AF3025 |
| <p>THIS IS NOT APPROVAL TO INSTALL PARTS MADE USING THIS MATERIAL ON ANY AIRCRAFT. TO INSTALL PARTS, ALL OF THE CONFORMITY AND COMPLIANCE REQUIREMENTS OF THE FEDERAL AVIATION REGULATIONS MUST BE MET.</p> <p>TEST PROCEDURE #CR120</p> | |

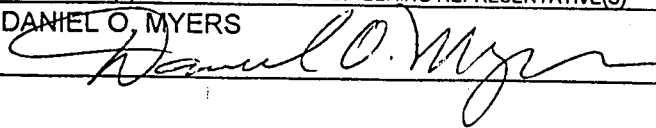
PURPOSE OF DATA DEMONSTRATION OF COMPLIANCE WITH MATERIAL FLAMMABILITY REQUIREMENTS.

APPLICABLE REQUIREMENTS (List specific sections)
FAR 25.853(a), APPENDIX F, PART 1(a)(1)(ii)

CERTIFICATION - Under authority vested by direction of the Administrator and in accordance with conditions and limitations of appointment under Part 183 of the Federal Aviation Regulations, data listed above and on attached sheets numbered 6642-6647 have been examined in accordance with established procedures and found to comply with applicable requirements of the Federal Aviation Regulations.

☐ Recommend approval of these data

I (We) Therefore ☒ Approve these data

| SIGNATURE(S) OF DESIGNATED ENGINEERING REPRESENTATIVE(S) | DESIGNATION NUMBERS(S) | CLASSIFICATION(S) |
|--------------------------------------------------------------------------------------------------------|------------------------|-------------------|
| DANIEL O. MYERS  | DERY-955067-NE | SYSTEMS & EQUIP |
| | | |
| | | |

CHESNUT RIDGE FOAM INC.
FAA VERTICAL BURN TEST # 6646
PART 25, APPENDIX F, PART 1, (b) (4)

PRODUCT : AIRFLEX
BATCH / LOT NO : AF3025
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 55-65

TEST BEING RUN : PART 1 (a) (1) (ii) - 12 SECOND - X
OR
PART 1 (a) (1) (i) - 60 SECOND - NA

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : ORANGE

FLAME TEMPERATURE : 1565°F

CONDITIONING STARTED : DATE : 5-27-03
TIME : 7:10 AM

TEST STARTED : DATE : 5-28-03
TIME : 8:30 AM

RESULTS :

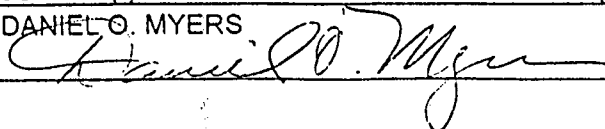
| | FLAME TIME (SECONDS) | DRIPPINGS (SECONDS) | BURN LENGTH (INCHES) |
|------|-------------------------|------------------------|-------------------------|
| #1. | 2.1 | 0 | 5.5 |
| #2. | 3.0 | 0 | 6.2 |
| #3. | 3.2 | 0 | 5.2 |
| AVG. | 2.8 | 0 | 5.6 |

PASS : X FAIL :

COMMENTS :

TESTED BY : KELLY BURES

Kelly Bures

| U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION | | | DATE 04-22-03 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------|
| STATEMENT OF COMPLIANCE WITH THE FEDERAL AVIATION REGULATIONS | | | |
| AIRCRAFT OR AIRCRAFT COMPONENT IDENTIFICATION | | | |
| MAKE NA | MODEL NO. NA | TYPE (Airplane, Radio, Helicopter, etc.) NA | NAME OF APPLICANT CHESTNUT RIDGE FOAM, INC |
| LIST OF DATA | | | |
| IDENTIFICATION | TITLE | | |
| 6587 6588 6589 6590 | CRF AIRFLEX, GRADE 30-40, BATCH AF3018 CRF AIRFLEX, GRADE 40-50, BATCH AF3018 CRF AIRFLEX, GRADE 55-65, BATCH AF3018 CRF AIRFLEX, GRADE 90-110, BATCH AF3018 | | |
| THIS IS NOT APPROVAL TO INSTALL PARTS MADE USING THIS MATERIAL ON ANY AIRCRAFT. TO INSTALL PARTS, ALL OF THE CONFORMITY AND COMPLIANCE REQUIREMENTS OF THE FEDERAL AVIATION REGULATIONS MUST BE MET. | | | |
| TEST PROCEDURE #CR120 | | | |
| PURPOSE OF DATA DEMONSTRATION OF COMPLIANCE WITH MATERIAL FLAMMABILITY REQUIREMENTS. | | | |
| APPLICABLE REQUIREMENTS (List specific sections) FAR 25.853(a), APPENDIX F, PART 1(a)(1)(ii) | | | |
| CERTIFICATION - Under authority vested by direction of the Administrator and in accordance with conditions and limitations of appointment under Part 183 of the Federal Aviation Regulations, data listed above and on attached sheets numbered <u>6587-6590</u> have been examined in accordance with established procedures and found to comply with applicable requirements of the Federal Aviation Regulations. | | | |
| <input type="checkbox"/> Recommend approval of these data | | | |
| I (We) Therefore <input checked="" type="checkbox"/> Approve these data | | | |
| SIGNATURE(S) OF DESIGNATED ENGINEERING REPRESENTATIVE(S) DANIEL O. MYERS  | | DESIGNATION NUMBERS(S) DERY-955067-NE | CLASSIFICATION(S) SYSTEMS & EQUIP |
| | | | |
| | | | |

CHESTNUT RIDGE FOAM INC.
FAA VERTICAL BURN TEST # 6587
PART 25, APPENDIX F, PART 1, (b) (4)

PRODUCT : AIRFLEX
BATCH / LOT NO : AF3018
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 30-40

TEST BEING RUN : PART 1 (a) (1) (ii) - 12 SECOND - X
OR
PART 1 (a) (1) (i) - 60 SECOND - NA

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : GREEN

FLAME TEMPERATURE : 1595°F

CONDITIONING STARTED : DATE : 04-21-03
TIME : 7:25 AM

TEST STARTED : DATE : 04-22-03
TIME : 9:30 AM

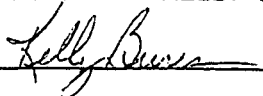
RESULTS :

| | FLAME TIME (SECONDS) | DRIPPINGS (SECONDS) | BURN LENGTH (INCHES) |
|------|-------------------------|------------------------|-------------------------|
| #1. | 0 | 0 | 3.3 |
| #2. | 0 | 0 | 4.4 |
| #3. | 0 | 0 | 4.1 |
| AVG. | 0 | 0 | 3.9 |

PASS : X FAIL :

COMMENTS :

TESTED BY : KELLY BURES



| U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION | | | | DATE 01-31-03 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------|--|-----------------------------------------------|
| STATEMENT OF COMPLIANCE WITH THE FEDERAL AVIATION REGULATIONS | | | | |
| MAKE NA | MODEL NO. NA | TYPE (jet, turboprop, turboshaft, etc.) NA | | NAME OF APPLICANT CHESTNUT RIDGE FOAM, INC |
| AIRCRAFT OR AIRCRAFT COMPONENT IDENTIFICATION | | | | |
| LIST OF DATA | | | | TITLE |
| 6475 FR 4440 FABRIC, LOT NO. 9159 SUPPLIED BY HANES CONVERTING CO. ON INVOICE # 21-343698 | | | | |
| PURPOSE OF DATA DEMONSTRATION OF COMPLIANCE WITH MATERIAL FLAMMABILITY REQUIREMENTS. | | | | |
| APPLICABLE REQUIREMENTS (list specific sections) FAR 25.853(a), APPENDIX F, PART 1(a)(1)(ii) | | | | |
| CERTIFICATION: Under authority vested by direction of the Administrator and in accordance with conditions and limitations of approval under Part 183 of the Federal Aviation Regulations, data listed above and on attached sheets submitted by 6475 have been examined in accordance with established procedures and found to comply with applicable requirements of the Federal Aviation Regulations. | | | | |
| I (we) Therefore <input checked="" type="checkbox"/> Approve these data <input type="checkbox"/> Recommend approval of these data | | | | |
| SIGNATURE(S) OF DESIGNATED ENGINEERING REPRESENTATIVE(S) DANIEL O. MYERS | | DESIGNATION NUMBER(S) DERV-955067-NE | | CLASSIFICATION(S) SYSTEMS & EQUIP |
| FIA Form 8110-3 (11-76) SUPERSEDES PREVIOUS EDITION | | | | |

500 N. MCCLIN CREEK RD.
P. O. BOX 457
CONOVER, NC 28613-0457
PH (828) 464-6073
FAX (828) 464-0458



PLEASE REMIT TO:
HANES CONVERTING CO.
L&P FINANCIAL SERVICES CO.
P O BOX 60984
CHARLOTTE, NC 28260

LD CHESTNUT RIDGE FOAM
O ROUTE 981 NORTH
PO BOX 781
LA TROBE, PA 15650

SHIP TO CHESTNUT RIDGE FOAM
ROUTE 981 NORTH
PO BOX 781
LA TROBE, PA 15650

| INVOICE NUMBER | INVOICE DATE | TERMS | CARRIER | ROUTING | PROCOL | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|-----------------|--------------|----------|--------|-------------|
| 1-343698 | 1/27/2003 | NET 30 | USF HOLLAND INC | | C | | |
| JSTOMER NO. | CUSTOMER ORDER NO. | ELS. MOD. SLSMAN. | ORDER DATE | FOR | | | |
| 15983 | 9693 | 51 059 | 1/22/2003 | CONOVER, NC | | | |
| BILL OF LADING | | RELEASE # | | | | | |
| S/L 76209 | | 010 96307 | | | | | |
| QTY | WIDTH | DIAM | DESCRIPTION | QTY | PRICE | AMOUNT | UNIT |
| 0333 | 40.000 | | TICKING FR 4440 | 250 RL CC 21 | 2,474 LN | 1.2500 | 3,092.50 CW |
| CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE FABRICS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION. EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE. | | | | | | | |
| USF HOLLAND INC PRO# 55592502 | | | | | | | |
| RECEIVED FEB 03 2003 | | | | | | | |
| TOTAL INVOICE AMOUNT 3,092.50 | | | | | | | |

5983

WE'RE ON A ROLL WITH QUALITY
914 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION.
A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 18% PER ANNUM WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON